

Work Order ID 106015

Tuesday, October 01, 2013 1:22:18 PM

106015

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Item ID: D2372-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cam Lever

Start Date: 8/28/2013 Start Qty: 48.00

48

Cust Item ID:

Required Date: 8/28/2013 Req'd Qty: 48.00

48

Customer:

Reference:

Approvals: Process Plan: *CL*

Date: 13/10/01

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2372

B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 21547
Possible Supplier: Reid Tools
Supplier part#: KCL-208
C O F C is required

CL 13/10/01 (48)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

13/10/14 K3

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

DAS
27
9-89

13.10-7

B

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Start Date: 8/28/2013 Start Qty: 48.00

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Cust Item ID:

Required Date: 8/28/2013 Req'd Qty: 48.00

48

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

Identify as per dwg & Stock Location: 6A

0.00

130

Packaging

Memo

0.00

Packaging

13

13/10/08

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

13/10/08

13-10-08

Picklist Print

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Page 1/1

Work Order ID: 106015

Parent Item: D2372-1

Parent Item Name: Cam Lever

Start Date: 8/28/2013

Required Date: 8/28/2013

Start Qty: 48.00

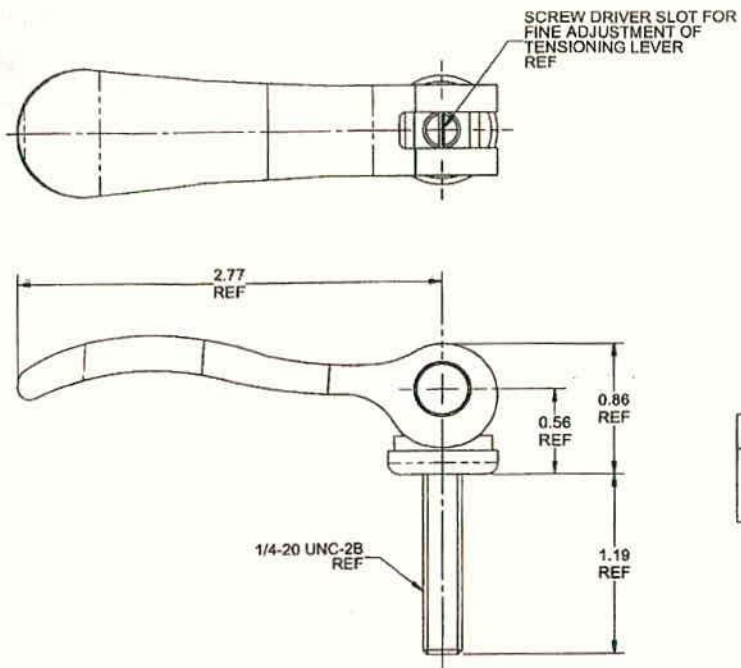
Required Qty: 48.00

Comments: IPP REV:A 12.02.07 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KCL-208 Cam Lever		Purchased	No			110	Each	0.0000	1	48		13/10/14	

(13)

SPECIFICATION CONTROL DRAWING



D2372-1 CAM LEVER

DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	WEIGHT
D2372-1	CAM LEVER	REID TOOLS (PREFERRED)	KCL-208	HANDLE: ALUMINUM	0.10 lbs
		McMASTER-CARR (ALTERNATE)	5720K52	CAM WASHER: NYLON THREADED STUD, PIN, CAP WASHER: STAINLESS STEEL	

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE TABLE

CX 13/10/01
W10: 106015

RELEASED
2012-02-06

DESIGN	BW	DART AEROSPACE LTD	
DRAWN	BP	HAWKESBURY, ONTARIO, CANADA	
CHECKED	BP	DRAWING NO.	REV. B
MFG. APPR.	BP	D2372	SHEET 2 OF 2
APPROVED	BP	TITLE	SCALE
DE APPR.	BP	QUICK RELEASE	NTS
DATE	12.01.31	COPYRIGHT © 1994 BY DART AEROSPACE LTD	
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21547**

Purchase Order Date 10/1/2013

PO Print Date 10/2/2013

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 253 0421

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

REVISED
delivery

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	KCL-208	Cam Lever	10/2/2013 Yes 10/2/2013		13.00 Each	\$20.89	\$271.57
	AS PER DWG D2372 REV. B B106015						
	KCL-208		10/15/2013 10/15/2013		35.00 Each	\$20.89	\$731.15
Line Total:							\$1,002.72
PO Total:							\$1,002.72

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr: 3

Change Date: 10/2/2013



2265 Black Creek Road
Muskegon, MI 49444-2684
Phone: 231-777-3951
1-800-253-0421 (Outside MI)
Fax: 800-438-1145



P51642101102470

45

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

CUSTOMER NO	CUSTOMER PO#	ORDER #	SHIPPED VIA	SHIP DATE
45215650	PO21547	1102470	FXIE FedEx Int'l Economy	10/01/13

ORD LN	Item	Description	Order Quantity	Pick Quantity	UM
1	KCL-208	2.77 SS ADJ CAM LEVER 1/4-20 X	.048	.013	TH

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

When applicable, MSDS sheets are available at ReidSupply.com/MSDS

REIDPACK

Cathy Reid
DOCUMENT CONTROL SUPERVISOR